City of West Lafayette Accounts Payable Voucher Register

Redevelopment Commission

Claim Run RC100615

Check Date 10/6/2015

10/2/2015 10:09 AM

We have examined the vouchers listed on the foregoing vouch except for vouchers not allowed as shown on the register such of \$10,258.02. Dated this day of O	vouchers are hereby allowed in the total amount
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and invo	pices or hills attached thereto, are true and
correct and I have audited same in accordance with IC 5-11-10)-1.6.
Signature 2 20 16	, Clerk-Treasurer

Installed by the City of West Lafayette, 2014

Claim Run

RC100615

City of West Lafayette Accounts Payable Voucher Register

Redevelopment Commission

Check Date 10/6/2015

10/2/2015 10:09 AM

Voucher	Vendor # - Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
18818	2144 INDOT					77569	\$10,258.02	
		29300040 - 536300 Levee/Village Allocation- Devel - Contract Services		31634	15000503		\$5,129.01	
		29300040 - 536300 Levee/Village Allocation- Devel - Contract Services			15000503		\$5,129.01	
						rand Total:	\$10,258.02	

Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register Summary by Fund

Claim Run RC100615

Redevelopment Commission

10/2/2015 10:10 AM

Check Date 10/6/2015

Fund	Amount
Levee/Village Allocation	\$10,258.02
GRAND TOTAL	\$10,258.02